AMENDMENT OF SOLICITATI	ON OF CONTI	RACT	1. Contract I		Page 1 Of 5				
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req				(If applicable)			
P00001	2004MAY26	SEE SCH	EDULE						
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S3605A			
TACOM WARREN BLDG 231		DCMA DAYTON	DING 20						
AMSTA-AQ-ADBX CATHERINE BASTIAN (586)574-6950		AREA C, BUILDING 30 1725 VAN PATTON AVENUE							
WARREN, MICHIGAN 48397-5000				3, ОН 45433-5	302				
HTTP://CONTRACTING.TACOM.ARMY.MIL									
EMAIL: BASTIANC@TACOM.ARMY.MIL		S	CD C	PAS NONE	ADP 1	РТ но0337			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	n No.			
WILLIAMS DETROIT DIESEL ALLISON									
3535 PARKWAY LANE				9B. Dated (See	Item 11)				
HILLIARD, OH. 43026-1214				101 75 710					
			Х	10A. Modificat	tion Of Contrac	t/Order No.			
TUDE PUGINICAL TO THE POST OF THE PUBLICATION OF TH	and an art of			W56HZV-04-C-	0219				
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (See Item 13)					
Code 1B318 Facility Code	ANG VEETA CAN ALA DOLL	EG EO AMENDAEN	TEG OF G	2004JAN07	· a				
	HIS ITEM ONLY APPLI								
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Off	fers				
is extended, is not extended. Offers must acknowledge receipt of this ame	andment prior to the hour	and data specified in	the solicit	ation or as amo	nded by one of t	the following methods:			
(a) By completing items 8 and 15, and return						idment on each copy of the			
offer submitted; or (c) By separate letter or	0								
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION									
change may be made by telegram or letter, p									
opening hour and date specified.	mired)								
12. Accounting And Appropriation Data (If red ACRN: AA NET DECREASE: -\$150.00	quireu)								
12 THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTD A CTS/ODI	NEDC				
KIND MOD CODE: B	It Modifies The Contra				DEKS				
A. This Change Order is Issued Pursual				The Ch	anges Set Forth	In Item 14 Are Made In			
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative C	hanges (si	ıch as changes i	n paving office.	appropriation data, etc.)			
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).			F , g ,				
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:									
D. Other (Specify type of modification a	and authority)								
E. IMPORTANT: Contractor is not,	X is required to sign	this document and r	eturn	c	copies to the Issu	uing Office.			
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitation	n/contract subje	ct matter where	e feasible.)			
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force									
and effect.	tions of the document refer	renceu in item 9A or	ioa, as no	cretorore change	cu, remains unc	nanged and in fun force			
15A. Name And Title Of Signer (Type or print))	16A. Name A		Of Contracting	Officer (Type o	r print)			
				Y.MIL (586)57	4-5258	142 =			
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed			
	_	Ву		/SIGNED/		2004MAY26			
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Si 30-105-02	gnature o	f Contracting O		ORM 30 (REV. 10-83)			
11011 /340-01-134-0U/U		JU-1UJ-U4			DIAMUAKU F	OKMI JU (KE V. 10-03)			

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 5	
CONTINUATION SHEET	PIIN/SIIN W56HZV-04-C-0219	MOD/AMD P00001	

Name of Offeror or Contractor: WILLIAMS DETROIT DIESEL ALLISON

SECTION A - SUPPLEMENTAL INFORMATION MODIFICATION P00001.

- 1. THE PURPOSE OF THIS MODIFICATION TO FOR THE FOLLOWING:
- A. TO AUTHORIZE LOCAL QUALITY ASSURANCE REPRESENTATIVE TO ACCEPT MATERIAL PARTS FOR EITHER NEW OR RE-BUILD MATERIAL PART AS DESCRIBED BELOW.

MFR 73342 (GMC ALLISON) MPN 23014974

NSN 2520-01-189-9784
TOTAL QTY BUY: 13 EACH
FOB POINT: DESTINATION

PKG RQMTS/LEVEL: SEE SPECIAL PKG RQMTS, MILITARY A

- B. TO EXTEND THE CONTRACT DELIVERY SCHEDULE FROM 10 MAY 2004 TO 30 JUN 2004.
- 2. THEREFORE, THE TOTAL DOLLAR VALUE OF THIS ORDER HAS DECREASED BY \$150.00 FROM \$175,514.56 TO \$175,364.56.
- 3. ALL OTHER TERMS AND CONDITIONS OF THIS ORDER WILL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0219

MOD/AMD P00001

Page 3 **of** 5

Name of Offeror or Contractor: WILLIAMS DETROIT DIESEL ALLISON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	12	EA	\$** N/A **	\$161,863.44
	NOUN: TRANSMISSION, MECHAN PRON: EH34E102EH PRON AMD: 05 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SPECIAL PACKAGING INSTRUCTIONS UNIT PACK: 1 INTERMEDIATE PACK: 0 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3252U476 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 001 8 30-JUN-2004				
	FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3252U477 W62G2T J 1 DEL REL CD QUANTITY DEL DATE 001 4 30-JUN-2004				
	FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
0002AA	PRODUCTION QUANTITY	1	EA	\$ <u>13,501.12000</u>	\$13,501.12

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0219

MOD/AMD P00001

Page 4 of 5

Name of Offeror or Contractor: WILLIAMS DETROIT DIESEL ALLISON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: TRANSMISSION, MECHAN PRON: EH34E105EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SPECIAL PACKAGING INSTRUCTIONS UNIT PACK: 1 INTERMEDIATE PACK: 0 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3253U482 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 1 001 1 30-JUN-2004 0				
	FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				

COMPINITATION SHEET			T	Ref	Page 5 of 5						
	CONTINUATION SHEET				IN W56HZV-04-C	9 MOD/AMD P000	MOD/AMD P00001				
Name	Name of Offeror or Contractor: WILLIAMS DETROIT DIESEL ALLISON										
SECTION G - CONTRACT ADMINISTRATION DATA											
	PRON/										
LINE	AMS CD/	C	OBLG STAT/				INCREASE/DECREASE		CUMULATIVE		
<u>ITEM</u>	MIPR	ACRN J	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT		
0001AA	EH34E102EH	AA	2	\$	162,013.44	\$	-150.00	\$	161,863.44		
	060011										
					NET CHANGE	\$	-150.00				
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE		
NAME	BY ACRN	ACCOUN	NTING CLASSI	FICATION	Į.		STATION		AMOUNT		
Army	AA	97 X	K4930AC9D 6D)	26KB S2011	3	W56HZV	\$			
							NET CHANGE	\$	-150.00		

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 175,514.56
 \$ -150.00
 \$ 175,364.56